

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

E.F.S&T Department - CONTINGENCIES - Office Contingency - Sanction of
imprest amount of Rs. 2,994/- - Orders - Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT

G.O.Rt. No. 439

Dated: 01.09.2009.

Read the following:

1. G.O.Ms.No.148, F&P (FW.ADMN.I-TFR) DEPT., Dt.21.10.2000.
2. G.O.Rt.No.407, E.F.S&T (OP) DEPT., DATED 11.8.2009.

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ORDER:

Sanction is accorded for incurring an amount of Rs.2,994/- (Rupees Two thousand Nine hundred and Ninty Four only) towards re-coupment of imprest amount of Environment, Forests, Science & Technology Department as indicated in the Annexure to this order.

2. The expenditure sanctioned above shall be debited to '3451-Secretariat Economic Services, 090-Secretariat, 020-Environment, Forests, Science & Technology Department, 130-Office Expenses, and 132-Other Office Expenditure'.
3. The Environment, Forests, Science & Technology (Claims) Department shall draw the amount in favour of Asst. Secy., Finance (CCS) Department.
4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.S.S. PRASAD
SPL. SECRETARY TO GOVT.(ENV.)

To
The E.F.S&T (Claims) Department
The Deputy PAO, Secretariat Branch, Hyderabad.
Sf/Sc.

//Forwarded::By Order//

Section Officer

(P.T.O.)

Annexure to G.O.Rt. No. 439, E.F.S. & T. (OP) DEPT., Dated: 01.9.2009

Voch. No.	Date	Particulars	Amount (Rs.)
14	03-Aug-09	Expenditure towards News Paper.	397.50
15	03-Aug-09	Expenditure towards Lotion.	125.00
16	06-Aug-09	Expenditure towards Milk Powder, Teabags etc.	439.00
17	07-Aug-09	Expenditure towards Refreshment.	40.00
18	10-Aug-09	Expenditure towards Refreshment.	173.00
19	11-Aug-09	Expenditure towards Refreshment.	132.50
20	11-Aug-09	Expenditure towards Green Tea.	336.00
21	11-Aug-09	Expenditure towards Door Glass (AP9BE 369)	200.00
22	17-Aug-09	Expenditure towards Milk Powder, Teabags etc.	569.00
23	19-Aug-09	Expenditure towards Refreshment.	387.00
24	21-Aug-09	Expenditure towards Refreshment.	47.00
25	22-Aug-09	Expenditure towards Refreshment.	148.00
		TOTAL	2994.00
		(Two thousand Nine hundred and Ninty Four only)	

Section Officer